# EXHIBIT A

## THE FRUIT COMPANY

INVOICE

Bill To.

The Fruit Club The Fruit Club P.O. Box 87940 Sioux Falls, SD 57104

Date Customer #

07/14/2017 700022451 869208 C-Net 07 Days

invoice # Payment Terms

Item #	Item Description	PO Number	Quantity	Unit Price	Discount	Shipping	Ext. Price
	Recipient Name	Tracking Number					
WCR010	10 lbs field pick Rainier cherries The Fruit Club		784	\$ 16.00	\$ 0.00	\$ 0.00	\$ 12,544.00
WCD010	10 lbs field pick Dark Sweet cherries The Fruit Club		1,232	\$ 13.70	\$ 0.00	\$ 0.00	\$ 16,878.40
WCD020	20 lbs field pick Dark Sweet cherries The Fruit Club		384	\$ 27.40	\$ 0.00	\$ 0.00	\$ 10,521.60

Total Before Discount \$ 39,944.00 Discount \$ 0.00 Total Shipping \$ 0.00 Order Total \$ 39,944.00 Down Payment \$000 Paid To Date \$ 0.00 Balance Due \$ 39,944.00

Hood River, OR 97031

#### **BILL OF LADING**

Palletized Trailer Load Configuration

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Ship From									Traile	er Nose
Name The Fruit Company					archeose.	Page	48" Side	40" Side		
Address 2900 Van Horn Drive				Bill	of Lading Number		0	10	10	
City/St/Zp Hood River, OR 97031 Ship To					Trailer Number 43003				DS	R
						Seal Number	1092587		10	10
Nam		FRUIT		6	The second		,		B	D5
Address 515 N Garfield Circle						Date	10			
City/St/Zp Sieux Folls 53						Time	DS	10		
Freight Ch	narges Bi	II To		Gar	Commence		10	DS		
Name	e					Carrier Name	Los: sties Bud	4	DS	10
Address	S				Tra	iler Inspection by	10	K		
City/St/Zp	)								DS	10
	Spe	ecial Instruc	tions			Freight Char	ge Terms			15
					Freig	tht charges are	Prepai	d		
KEEP REFR	RIGERATI	ED AT 33 DE	GREES FA	HRENHEIT	prepaid unless marked Collec		t T	10	10	
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Handlin	ø Unit	***************************************	kage	Weight	UM	Commodity [	2	2		
Qty	Туре	Qty	Type	1000	<b>4</b> ,	UM Commodity Description Class		1	10	20
11	Pallets	1,232	Cases	13,860	lbs.	Dark Sweet Cherries - 10lb Box		2	SE	
6	Pallets	384	Cases	8,456	lbs.	Dark Sweet Cher	20.	2/		
7	Pallets	784	Cases	8,820	lbs.	Rainier Cherries - 10lb Box		ED	70	
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24	L	2,400		31,136	Tidama mulumanda sa Albanya Silana	and the second s				20
						declared values of the pro				05
The agreed o	\$4,000	per	Pallet	pecifically sta	ited by th	e shipper to be no	t exceeding:		***************************************	
	34,000	μeι	Pallet						<u> </u>	
				re properly cla	issified,	Shipper Si	gnature	Date	Tenilo	- T-11
ackaged, marked and labeled, and are in proper condition for ransportation according to the applicable regulations of the DOT				Т.	JAVIER	1.	7-41	Traile	rian	
COD Amount Trailer Loaded by Freight Count										
Amount		Shipper Shipper		required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or						
Cust. Check		Driver (Dvr.)		Dvr (# Pal)		equivalent documental	ion.			
Acceptable				TO COCCOMBINATION OF THE PROPERTY OF THE PROPE		Driver Sig	nature	Date		
				Dvr (# Pcs)		12.12	V.	7-37		

#### THE FRUIT COMPANY

INVOICE

Bill To:

The Fruit Club The Fruit Club P.O. Box 87940 Sioux Falls, SD 57104 Date Customer#

1,728

Invoice # Payment Terms

\$ 19.00

\$ 0.00

07/18/2017 700022451 869376 C-Net 07 Days

\$ 0.00 \$ 32,832.00

Item #	Item Description	PO Number	Quantity	Unit Price	Discount	Shipping	Ext. Price
	Recipient Name	Tracking Number				<u> </u>	
Manaa	00 11 0 11 11 1						

WCD020

20 lbs field pick Dark Sweet cherries

The Fruit Club

Total Before Discount \$ 32,832.00 Discount \$ 0.00 Total Shipping \$000 Order Total \$ 32.832 00 Down Payment \$ 0.00

Paid To Date \$ 0.00 Balance Due \$ 32,832.00

Payable To:

The Fruit Company

2900 Van Horn Drive

Hood River, OR 97031

Questions? (541) 387-3100

-or-

invoicing@thefruitcompany.com

### **BILL OF LADING**

Palletized Trailer Load Configuration

									_	
Ship From									Traile	er Nose
Name The Fruit Company						Page	48" Side	40" Side		
Address 2900 Van Horn Drive					Bill c	of Lading Number	20DS	20DS		
City/St/Zp Hood River, OR 97031						Trailer Number	Sil	_	2003	2003
Ship To						Seal Number	_	20DS	20DS	
Name The Fruit (Wb					]			_	****	2003
	Address 515 N. Garfield Cir.					Date	20DS			
	City/st/Zp Sioux Fells SO 57104					Time	27.	20DS		
Freight Ch	Freight Charges Bill To						20DS 2			
Name	<u> </u>					Carrier Name		_	1 m	20DS
Address					Trai	ler Inspection by	J. Stoddard	_	20DS	
City/St/Zp		· · · · · · · · · · · · · · · · · · ·						See Pr	20D\$	
	Spe	ecial Instruc	tions			Freight Char	ge Terms			
Ģ		, **	(B)		Freig	Freight charges are Prepaid				1
KEEP REFR	IGERATI	ED AT 33 DE	GREES FA	HRENHEIT		d unless marked	Collec	t	20DS	≈-20DS <sub>&gt;&gt;</sub>
					'	otherwise	Third Party			£ 2000
		Truck	load				20DS	20DS		
Handlin	Handling Unit Package		Weight	UM	Commodity Description Class			2003	2003	
Qty	Туре	Qty	Туре						20DS	20DS
27	Pallets	1,728	Cases	38,051	lbs.	Dark Sweet Cher	ries - 20lb Box			
			ļ		<del></del>				20DS	l Der Gran
·	-								7.04.	20DS
									20DS	12 1/1/1/2 20 1/1/1/2
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									20DS	353
	_								2006	20DS
									20DS	
27		1,728		38,051					20DS	-20DS
						declared values of the prop			2003	2000
The agreed or declared value of the property is specifically star					ted by th	e shipper to be no	t exceeding:		20DS	20DS
	\$4,000	per	Pallet				·			
This is to certif	v that the	above named	materials ar	e properly clas	ssified. Shipper Signature Date					
This is to certify that the above named materials are properly class packaged, marked and labeled, and are in proper condition for				,	O4	1411	7 (2 (2)	Traile	r Tail	
transportation	according	to the applica	able regulati	ons of the DOT	Г.	John S	MU	7-18-17		
COD Amount Trailer Loaded by Freig		Freight Coun								
Amount		Shipper Shipper		required placards. Carrier certifies emergency response information was made available and/or						
Cust. Check		Driver (Dvr.)		Dvr (# Pal)		carrier has DOT emergency response guidebook or equivalent documentation.				
							···			
Assautable				_		Driver Sig	nature	Date		
Acceptable										
				Dyr (# Pcs)						